GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working women employees of Secretariat – Stay extended from **1-10-2017 to 31-3-2018**– Payment of Electricity Consumption Charges for the month of **September – October**, 2017, for (33) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur –Expenditure of Rs.12,156/- (Rupees Twelve Thousand One Hundred And Fifty Six only)– Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION(ACCOM.) DEPARTMENT

G.O.RT.No. 2452 Dated: 01-11-2017.

Read the following:

1.G.O.Ms.No.146, G.A.(Accom.) Dept, Dt.13-7-2016, read with
G.O.Ms.No.147, G.A.(Accom.) Dept, Dt.14-7-2016.
2. G.O.Ms.No.625, G.A.(Accom.) Dept, Dt.16-3-2017.
3. G.O.Ms.No.132, G.A.(Accom.) Dept, Dt.3-10-2017.
4.From the Estate Officer, Amaravati, Vijayawada, Lr. dt.26-10-2017,

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.s 1st -3rd read above, in the letter 4rd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of Rs.12,156/- (Rupees Twelve Thousand One Hundred And Fifty Six only)towards electricity consumption charges for the month of **September - October**, 2017 for (33) 3BHK Flats occupied by Women Employees of Secretariat/Assembly at Rain Tree Park Apartments, Pedakakani, Guntur.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.12,156/- (Rupees Twelve Thousand One Hundred And Fifty Six only)towards payment of Electricity Consumption Charges for the month of **August-September**, 2017 for (33) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, occupied by women Employees of Secretariat/Assembly.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of Hyderabad, Kothapeta, Guntur, IFSC Code:SBHY0020346, as per the provisions of budget for the FY 2017-18.

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order does not require the concurrence of Finance Dept as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI

SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Estate Officer, Amaravati, Vijayawada.
The Joint Collector, Guntur.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.

Copy to:

The AAO, ERO, Rural-2, APSPDCL, Guntur.
The P.S to Spl.C.S (Accom.).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER